



Education That Works Education That Works

The FISAP Report for the 2008-2009 Award Year – RORFS09

Each year Title IV-eligible schools must report the fiscal year's final campus-based aid disbursed by fund type, as well as the number of students receiving such aid. This reporting is done through the FISAP (Fiscal Operations Report and Application to Participate) which includes data from the SunGard Banner Financial Aid, Student, and Accounts Receivable modules. Banner provides two grids needed to report this campus-based data. You must then transfer the data to the Department of Education's FISAP web site.

Banner provides data for the following two grids:

- Part II, Section F: Information On Eligible Aid Applicants For The 2008-2009 Award Year
- Part VI, Section A: Distribution Of Program Recipients And Expenditures By Type Of Student

For the 2008-2009 aid year, the Department of Education made no changes to these required grids. Thus no changes were made to them in the SunGard Banner Financial Aid System.

For audit purposes, Banner also provides the user with a **Student Detail List** of all eligible aid applicants for the 2008-2009 Award Year. This detail includes each Student's Name, Banner ID, FISAP Income, Auto Zero EFC Status, Dependency Status, Enrollment Status, and Title IV Fund(s) and Aid, if any. In addition, Banner provides users with a separate **Part-Time Student Detail List** that includes the same fields.

Of course, before proceeding to the FISAP process, you should be sure to reconcile your federal campus-based funds for the 2008-2009 Award Year. In particular, be sure to reconcile your Banner Financial Aid System's data with your Business Office's data and make any necessary student expenditure adjustments **BEFORE** invoking the FISAP process. **Finally, remember that your FSEOG data as reported from Banner only includes the federal share of program expenditures. Be sure to include the required institutional match share in each income grid on Part VI, Section A - as well as the FSEOG program worksheet.**

To run the FISAP Report for the 2008-2009 Award Year, follow these steps. From Direct Access, enter RORFS09. This will bring you to the Job Submission Control Form (GJAPCTL). Enter the parameters as follows:

	<u>Parameter</u>	<u>Value</u>
01	Aid Year Code	0809
02	Create/Print	“B” for Both (Default)*
03	FPERK	“P” for Paid
04	FSEOG	“P” for Paid
05	FWS	“P” for Paid
06	Hours	“A” for Adjusted Hours
07	Sort	“N” for Name (Last)
		08 -11 Population Selection
		leave blank
12	Undergraduate Level	“X1” “X” representing college code B-M.
13	FT Load	“12” for 12 credits
14-87	Level Codes	leave blank

*** Valid values for this parameter include the following:**

B	Create and Print (Default)
C	Create (Overwrite)
CD	Create and Print Detail
CS	Create and Print Summary
D	Print Detail
P	Print Both
S	Print Summary

You must create records through the RORFS09 process before being able to print any data. The Create (C) function will delete and replace any current data that exists in the FISAP table

The RORFS09 process will produce a significant series of lists for you. Four sections will be produced in this sequence:

- Student Detail List (for audit documentation)
- Part II, Section F, Information on Eligible Aid Applicants
- Part VI, Section A, Distribution of Program Recipients & Expenditures
- Part-Time Student Detail List (for audit documentation)

Samples follow on page 4 of this document.

In addition to compiling the FISAP Report data, RORFS09 also populates the FISAP Person Maintenance Form (ROAFSAP) in the Banner system. This form may be helpful to you for edit or audit purposes as it lists all student data reported on the FISAP Report. It is important to remember that if you run the RORFS09 process again, all manual changes will be deleted and will have to be reentered. This form allows you to manually lock a student record to prevent changes or deletion when the FISAP process is run again. Check the lock flag field if necessary.

Banner/DEVL_JPI - Connecticut Community College System: Open > ROAFSAP

File Edit Options Block Item Record Query Tools Help

Middlesex Community College FISAP Person Maintenance ROAFSAP 7.10 (DEVL) [F_GDEANGELIS] - Monday August 17, 2009

0809 2008-2009 Award Year

ID	Last Name	First Name	Middle Initial	Income	Dependency Status	System Ind
<input type="checkbox"/> Lock					<input type="checkbox"/> Automatic Zero EFC <input type="checkbox"/> Full Time	
Level	FSEOG	Federal Perkins	Federal Work Study	Activity Date	Creation Date	User ID
<input type="checkbox"/> Lock					<input type="checkbox"/> Automatic Zero EFC <input type="checkbox"/> Full Time	
Level	FSEOG	Federal Perkins	Federal Work Study	Activity Date	Creation Date	User ID
<input type="checkbox"/> Lock					<input type="checkbox"/> Automatic Zero EFC <input type="checkbox"/> Full Time	
Level	FSEOG	Federal Perkins	Federal Work Study	Activity Date	Creation Date	User ID

Soundex Search

Sounds Like ... Last Name: First Name:

Enter a query, press F8 to execute, Ctrl+Q to cancel.

Record: 1/1 | Enter-Qu... | <08C>

17-AUG-2009 11:21:57 AM
Aid Year: 0809

Middlesex Community College
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Name	ID	FISAP INCOME	AUTO 0 EFC	DEP	LEVEL	FULL TIME	AID FUND	AID AMT
		8900	Y	D	UWO	Y		
		36213	N	D	UWO	N		
		44241	N	D	UWO	Y	FSEOG	1719.00
		19822	Y	I	UWO	N	FSEOG	150.00
		68112	N	D	UWO	N		
		71158	N	I	UWO	Y	FWS	21.25
		34733	N	D	UWO	N	FSEOG	50.00
		60493	N	I	UWO	N		
		86979	N	D	UWO	Y		
		44425	N	I	UWO	N		
		31221	N	I	UWO	N		
		85505	N	I	UWO	N		
		53679	N	D	UWO	Y	FSEOG	2469.00
		94040	N	D	UWO	Y		
		30336	N	I	UWO	N		
		10730	Y	I	UWO	Y	FWS	2006.00
		3738	Y	I	UWO	N		
		36661	N	D	UWO	Y		
		25006	N	I	UWO	N		
		60695	N	I	UWO	N		
		34650	N	I	UWO	Y		

Contd...13

PART II, SECTION F: INFORMATION ON ELIGIBLE AID APPLICANTS FOR THE AWARD YEAR (2008-2009 Award Year)

	<-----DEPENDENT----->		<-----INDEPENDENT----->		
	UG Without 1st Degree	UG With 1st Degree	UG Without 1st Degree	UG With 1st Degree	Graduate/ Professional
Students With Auto Zero EFC	137	0	171	2	0
Taxable & Non- Taxable Income					
\$ 0 - \$ 2,999	1	0	28	1	0
3,000 - 5,999	0	0	6	0	0
6,000 - 8,999	0	0	13	0	0
9,000 - 11,999	2	0	9	0	0
12,000 - 14,999	2	0	11	0	0
15,000 - 17,999	3	0	6	1	0
18,000 - 23,999	17	0	24	1	0
24,000 - 29,999	26	0	22	0	0
30,000 - 35,999	50	0	19	1	0
36,000 - 41,999	49	0	12,000 - 13,999	0	0
42,000 - 47,999	54	0	14,000 - 15,999	8	0
48,000 - 53,999	43	0	16,000 - 17,999	13	0
54,000 - 59,999	27	0	18,000 - 19,999	9	0
60,000 & Over	284	2	20,000 & Over	339	9
Total	695	2	Total	695	20

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PART VI, SECTION A: DISTRIBUTION OF PROGRAM RECIPIENTS AND EXPENDITURES BY TYPE OF STUDENT (2008-2009 Award Year)

Tax & Untax Inc Category/Stud Type	<--Fed. Perk Loan--> Recipients Funds	<-----FSEOG-----> Recipients Funds	<-----FWS-----> Recipients Funds	Summary Recipients
<u>Ungrad. Dependent</u>				
\$ 0 - \$ 5,999	0 0	4 775	1 1075	4
6,000 - 11,999	0 0	4 600	3 5433	7
12,000 - 23,999	0 0	25 3500	10 13319	30
24,000 - 29,999	0 0	6 950	2 4667	7
30,000 - 41,999	0 0	32 18877	9 13818	36
42,000 - 59,999	0 0	19 13529	4 3120	22
60,000 & Over	0 0	2 300	4 3024	6
<u>Ungrad. Independent</u>				
\$ 0 - \$1,999	0 0	14 2500	2 2077	15
2,000 - 3,999	0 0	11 1325	1 2896	11
4,000 - 7,999	0 0	24 2576	7 15896	27
8,000 - 11,999	0 0	24 5102	9 13918	27
12,000 - 15,999	0 0	24 3568	1 1836	25
16,000 - 19,999	0 0	14 3102	0 0	14
20,000 & Over	0 0	49 13156	9 7226	56
Graduate/Professional	0 0	-NA- -NA-	0 0	0
T O T A L	0 0	252 69860	62 88305	287
Total Less than Full time	0 0	161 34874	27 41430	174
Total Automatic Zero EFC	0 0	96 11700	22 32978	106

ADDENDUM I. PART-TIME STUDENT DETAIL

Name	ID	FISAP INCOME	AUTO 0 EFC	DEP	LEVEL	FULL TIME	AID FUND	AID AMT
		0	N	I	UWO	N		
		0	N	I	UWO	N	FSEOG	800.00
		31124	N	I	UWO	N		
		78542	N	D	UWO	N		
		22995	N	I	UWO	N	FSEOG	100.00
		24544	N	I	UWO	N		
		74919	N	D	UWO	N		
		9746	Y	I	UWO	N		
		7669	Y	I	UWO	N		
		72431	N	D	UWO	N	FSEOG	100.00
		36903	N	I	UWO	N	FSEOG	125.00
		4078	N	I	UWO	N	FWS	1944.38
		36837	N	I	UWO	N		
		26547	Y	D	UWO	N		
		32055	N	I	UWO	N		
		9450	N	I	UWO	N		
		20785	Y	D	UWO	N	FSEOG	150.00
		43891	N	I	UWO	N		
		66855	N	D	UWO	N		

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